

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

15601 CITY OF GLENDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
GLENDALE - CENTRAL	0.00	0.00	0.00	148,054.86	0.00	148,054.86	0.00	227,644.38	375,699.24
GLENDALE - S FERN. RD CORRIDOR RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337,753.90	337,753.90
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$148,054.86	\$0.00	\$148,054.86	\$0.00	\$565,398.28	\$713,453.14
ALLOCATED / DISTRIBUTED						\$148,054.86	\$0.00	\$565,398.28	\$713,453.14
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00